MUNICIPAL ADMINISTRATION DEPARTMENT

PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS (MEPMA) : HYDERABAD

PRESENT:

Dr. N.Satyanarayana, I.A.S., MISSION DIRECTOR

Procgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: .12.2020

is nestration :

Sub:- Accounts-MEPMA- Release of funds to Project Directors, DPMUs-MEPMA under 311 & 300 Head for payment of Salary and Pay & allowances to the Government Employees and Remuneration to the Outsourced Employees for the month of December 2020 for the financial year 2020-21 - Orders issued.

<><><>

ORDER

An amount of Rs. 24,79,556/- (Rupees Twenty four lakhs seventy nine thousand five hundred and fifty six only) to be released to the Project Directors, all DPMUs for payment of monthly Pay & Allowances Project Directors, Administrative Officers, Accountants and Junior Assistant etc., and Outsourced Employees i.e. DMC, ADMC,TMC,CO,Jr.Asst, DEO, Office Assistants in DPMU office MEPMA at District level.

Sanction is hereby accorded for release of an amount of Rs. 24,79,556/- (Rupees Twenty four lakes seventy nine thousand five hundred and fifty six only) to DPMUs of MEPMA under the heads of 311 for the month of December-2020. The details are as stated below:

The details are as stated below:

ក ។ រាធិ៍ព្រះ ទ

MEPMA -DPMUs- Government Employees Salary Particulars for the month of December-2020

Sl.No	Name of the	311 Head Govt Employees Salaries) for the month of December - 2020	Sourced Sourced Employees Remuneration i.e.DMC TMCs,ADMCs, COs for the month of December - 2020	300 Head (Out Sourced Employees Remuneration i.e. Jr.Assts, DEOs, & O.S) for the month of December - 2020	Grand Total (3+4+5)	Remarks
1.33	2	3	4	5	6	
1	Adilabad	0	25200	0	25200	11
2	Badradri Kothagudem	57286	26600	42400	126286	, p
3	in Mary	0	0 }	0	0	
4	Jagitial	75000	65842	42400	183242	
5	Janagaon	0	25200	21200	46400	

6	Jayashankar Bhupalapalli	0	35045	21200	56245	7
7	Jogulamba Gadwal	0	0	0	0	
8	Kamareddy	0	21200	0	21200	SIN:
9	Karimnagar	86144	25200	0	111344	
10	Khammam	94540	37800	0	132340	
11	KomaramBheem -Asifabad	0	. 26642	0	26642	
12	Mahabubabad	83356	0	21200	104556	
13	Mahabubnagar	0	12600	0	12600	
14	Mancherial	0	50400	0	50400	100000000000000000000000000000000000000
15	Medak	0	0	0	0	1 27. 1 1 27. 1
16	Medchal	0	12600	21200	33800	
17	Nagarkurnool	0	0	0	0	47.12.1 17.22.2 18.42.2
18	Nalgonda	206930	12600	21200	240730	
19	Narayanpet	0	0	21200	21200	
20	Nirmal	63850	37800	26200	127850	
21	Nizamabad	208564	50400	0	258964	
22	Peddapalli	43127	26600	21200	90927	
23	Rajanna Sircilla	0	26600	21200	47800	
24	Rangareddy	83655	14000	0	97655	
25	Sangareddy	0	12600	21200	33800	
26	Siddipet	. 0	40600	42400	83000	
27	Suryapet	70796	39200	0	109996	
28	Vikarabad	0	0	42400	42400	
29	Wanaparthy	0	0	0	0	1 18: 14
30	Warangal Rural	61631	14000	21200	96831	
31	Warangal Urban	83903	138600	21200	243703	

	Grand Total	1218782	831774	429000	2479556	
32	Yadadri Bhongir	0	36445	0	36445	
¥1		0	18000	0	18000	Rs.18000 due for the month of November

(Rupees Twenty four lakhs seventy nine thousand five hundred and fifty six Only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. 24,79,556/- (Rupees Twenty four lakhs seventy nine thousand five hundred and fifty six only) and disburse to the Project Directors of MEPMA, in Telangana State Through e- transfer, as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries and pay & Allowances of Government Employees under head 311 and Remuneration to the Outsourced Employees i.e. DMC, ADMC,TMC,CO,Jr.Asst, DEO, Office Assistants under 300 head working at DPMU office MEPMA and after due verification of their existing Pay & allowance and take necessary action as per the Government instructions issued in the reference cited and request to submit utilization of funds, shall not give any scope for diversion/deviation above funds in utilization. The Project Directors are requested to submit the acknowledgement receipt of above amount by return post and also number statement of Government Employees/Outsources Employees every month.

To,

The Finance Manager, O/o MEPMA.

Copy to all the Project Directors/

Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a. Copy to the Additional Collectors for information.

Copy to Sr. Asst., Administration wing for record.